

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: BAY ROAD PLACE (0008556)

Address: 500 E BAY RD, ALGOMA, WI 54201

License Status: REGULAR

Licensed/Certified/Registered 09/01/1999

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096266 **End Date:** 01/11/2006 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007241 Served 02/02/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.14(7)(b)	CONTINUING EDUCATION		
83.18(1)(d)2	OTHER INFORMATION REQUIRED IN RECORD		
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION		
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT		
83.32(1)(b)	WRITTEN REPORT OF ASSESSMENT		
83.32(2)(a)1	PHYSICAL HEALTH		
83.32(2)(a)5	HARMFUL BEHAVIOR PATTERNS		
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION		
83.32(3)	SIGNING ASSESSMENT AND ISP		
83.33(3)(f)2	REASSESSED QUARTERLY FOR MEDICATION		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		

Survey ID: 0091194 **End Date:** 09/24/2003 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 02/01/2006 SOD #10007241 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
PROVIDE TRAINING
FORFEITURE---83.14(7)b
FORFEITURE---83.18(1)(d)2
FORFEITURE---83.19(1)d
FORFEITURE---83.21(4)(p)
FORFEITURE---83.32(2)(a)1 83.32(2)(a)5
FORFEITURE---83.32(3)
FORFEITURE---83.33(3)(f)3

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Provider Inspection Summary

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Complaint History

Date Complaint Received: 01/03/2006

Date Investigation Completed: 01/11/2006

Subject Area(s)

ABUSE

Result

NOT SUBSTANTIATED

SOD #

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